

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

Blake's Trucking, LLC : Case No.: 17-12184

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, Christopher Blake, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
April 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date:

4/30/2018


Debtor

Date:

4/30/2018



Debtor

IN THE MATTER OF: Case No. 17-12184
Blake's Trucking LLC PETITION FILED: 3/29/19
MONTHLY REPORT NO. April
DEBTOR IN POSSESSION MONTH ENDED April

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 17163.76

2. Receipts during Report Period:

a. Salary and Commissions

167084.3

b. Interest or Dividend Income

N/A

c. Real Estate Rental

N/A

d. Other (Describe-Schedule A)

N/A

TOTAL RECEIPTS

17163.73

3. Disbursements:

a. Taxes - IRS

4062.88

b. Taxes-State, including any sales tax due

429.78

c. Taxes- Real Estate

NONE

d. Taxes- Other

NONE

e. Utilities

\$500

f. Mortgage(s) or Rent(s)

NONE

g. Insurance premiums (list type)

82.00

h. Food

41.21

i. Medical

NONE

j. Car loan

NONE

k. Automobile expenses

39816.71

CASE NO. 17-12184

MONTH ENDING April

l. Clothing

NONE

m. Gifts -- donations (Schedule B)

N/A

n. Tuitions (Schedule B)

N/A

o. Other (Describe)

NONE

TOTAL DISBURSEMENTS

44932.58

4. Balance at end of reporting period [(1-2) -- 3] 14059.74

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit Union

BRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/A

BRANCH: N/A

SCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts -- donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

MONTH ENDING April

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

4/30/18
DATE

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 120 Days, Date From 04/01/2018 To 04/30/2018

Account : BUS EASY CHKG(***725-S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$3,183.78	\$3,183.78	\$0.00

Last Credit **\$4,200.00 on Jul 12, 2018**

Last Debit **\$200.00 on Jul 13, 2018**

MICR Routing Number 154

MICR Account ID(s) 251

Cards Linked to Account *****5083, *****5109

Transaction Detail

Description	Date	Debit	Credit	Balance
PURCHASE [MORDER] (\$800.00) (Fee \$2.50) TR#1647	04/30/2018	\$802.50		\$14,059.74
SHARE DRAFT 318 Trace # 2692318633 30	04/30/2018	\$3,240.00		\$14,862.24
SHARE DRAFT 317 Trace # 2685378837 30	04/30/2018	\$778.10		\$18,102.24
DOUBLE RUN BR/ACH Paymen/050118/PP	04/30/2018		\$4,442.84	\$18,880.34
TURKEY HILL #0244 Q69 READING PA	04/30/2018	\$61.52		\$14,437.50
ASSOCIATED TRUCK PARTS GV	04/30/2018	\$380.00		\$14,499.02
T'FER TO ****25S60.1 HB	04/28/2018	\$200.00		\$14,879.02
MULTIPLE DEPOSIT TR#548 - BUSINESS CHK DEP	04/28/2018		\$2,550.00	\$15,079.02
T'FER TO ****25S60.1 HB	04/28/2018	\$500.00		\$12,529.02
MULTIPLE DEPOSIT TR#1954 - BUSINESS CHK DEP	04/27/2018		\$9,656.40	\$13,029.02
CASH WITHDRAWAL TR#1954	04/27/2018	\$1,429.05		\$3,372.62
CHARGE FEE TR#14	04/27/2018	\$15.00		\$4,801.67
TRANSFER TR#14	04/27/2018	\$890.73		\$4,816.67
PILOT TRAVEL CEN/PILOT DRAFT/180424	04/25/2018	\$4,962.34		\$5,707.40
NexTraq/PURCHASE/180425/CCD	04/25/2018	\$286.96		\$10,669.74
IRS/USATAXPYMT/042518/CCD	04/25/2018	\$1,219.70		\$10,956.70
COMMWLTHOFPA INT/PAEMPLOYTX/180430	04/25/2018	\$125.56		\$12,176.40
SHARE DRAFT 314 Trace # 2583411749 23	04/23/2018	\$778.10		\$12,301.96
BFDS/INVESTMENT/180420/PPD	04/23/2018	\$261.02		\$13,080.06
DOUBLE RUN BR/ACH Paymen/042418/PP	04/23/2018		\$4,660.60	\$13,341.08
MIDWAY TRUCK SERVICE INC BETHEL PA	04/23/2018	\$2,316.82		\$8,680.48
T'FER TO ****25S60.1 HB	04/23/2018	\$300.00		\$10,997.30
MULTIPLE DEPOSIT TR#85 - BUSINESS CHK DEP	04/21/2018		\$3,880.18	\$11,297.30
DAIRY QUEEN #11100 READING PA	04/21/2018	\$29.01		\$7,417.12
READING AUTO SPRIN READING PA	04/21/2018	\$2,195.00		\$7,446.13
SHARE DRAFT 315	04/20/2018	\$1,278.91		\$9,641.13
MULTIPLE DEPOSIT TR#338	04/20/2018		\$4,314.00	\$10,920.04
CHARGE FEE TR#133	04/20/2018	\$15.00		\$6,606.04
TRANSFER TR#133	04/20/2018	\$1,159.87		\$6,621.04
COMMWLTHOFPA INT/PAEMPLOYTX/180415	04/20/2018	\$106.25		\$7,780.91
IRS/USATAXPYMT/042018/CCD	04/20/2018	\$1,004.52		\$7,887.16
USPS KIOSK 4169309550 READING PA	04/19/2018	\$14.00		\$8,891.68

Diamond Credit Union

Description	Date	Debit	Credit	Balance
PILOT TRAVEL CEN/PILOTDRAFT/180417	04/18/2018	\$4,893.37		\$8,905.68
T'FER TO ****25S60.1 HB	04/17/2018	\$200.00		\$13,799.05
T'FER TO ****25S60.1 HB	04/17/2018	\$700.00		\$13,999.05
SHARE DRAFT 311 Trace # 2469382397 16	04/16/2018	\$640.14		\$14,699.05
T'FER TO ****25S60.1 HB	04/16/2018	\$600.00		\$15,339.19
DOUBLE RUN BR/ACH Paymen/041718/PP	04/16/2018		\$4,811.42	\$15,939.19
AUTOZONE #5295 READING PA	04/16/2018	\$299.92		\$11,127.77
ASSOCIATED TRUCK PARTS GV	04/16/2018	\$599.96		\$11,427.69
BRADLEY UNITED TIRE POTTSTOWN PA	04/16/2018	\$1,400.00		\$12,027.65
BERMAN FREIGHTLINER LEESPORT PA	04/16/2018	\$300.45		\$13,427.65
WM SUPERCENTER # READING PA	04/14/2018	\$9.80		\$13,728.10
CASH WITHDRAWAL TR#731	04/14/2018	\$600.00		\$13,737.90
SHARE DRAFT 312	04/13/2018	\$1,234.77		\$14,337.90
T'FER TO ****25S60.1 HB	04/13/2018	\$200.00		\$15,572.67
ATM WITHDRAWAL	04/13/2018	\$350.00		\$15,772.67
COMMWLTHOFPA INT/PAEMPLOYTX/180415	04/13/2018	\$91.89		\$16,122.67
IRS/USATAXPYMT/041318/CCD	04/13/2018	\$849.98		\$16,214.56
T'FER TO ****25S60.1 HB	04/13/2018	\$300.00		\$17,064.54
CHARGE FEE TR#12	04/13/2018	\$15.00		\$17,364.54
TRANSFER TR#12	04/13/2018	\$911.53		\$17,379.54
MULTIPLE DEPOSIT TR#1449 - BUSINESS CHK DEP	04/12/2018		\$15,568.44	\$18,291.07
TURKEY HILL #308 BIRDSBORO PA	04/11/2018	\$200.00		\$2,722.63
ATM WITHDRAWAL	04/11/2018	\$200.00		\$2,922.63
T'FER TO ****25S60.1 HB	04/11/2018	\$300.00		\$3,122.63
PILOT TRAVEL CEN/PILOTDRAFT/180410	04/11/2018	\$4,401.46		\$3,422.63
SHARE DRAFT 307 Trace # 2390462540 10	04/10/2018	\$1,263.88		\$7,824.09
T'FER TO ****25S60.1 HB	04/10/2018	\$200.00		\$9,087.97
ACHMA VISB/BILL PYMNT/180409/WEB	04/10/2018	\$196.54		\$9,287.97
GIBBONS FASTAG ROYERSFORD PA	04/09/2018	\$119.00		\$9,484.51
SHARE DRAFT 308 Trace # 2381170926 09	04/09/2018	\$486.84		\$9,603.51
DOUBLE RUN BR/ACH Paymen/041018/PP	04/09/2018		\$2,623.09	\$10,090.35
USTIRES.COM LINDEN NJ	04/09/2018	\$2,495.00		\$7,467.26
USTIRES.COM LINDEN NJ	04/09/2018	\$80.00		\$9,962.26
ATM WITHDRAWAL	04/09/2018	\$500.00		\$10,042.26
ASSOCIATED TRUCK PARTS GV	04/09/2018	\$187.30		\$10,542.26
CASH WITHDRAWAL TR#1674	04/06/2018	\$1,500.00		\$10,729.56
MULTIPLE DEPOSIT TR#1667 - BUSINESS CHK DEP	04/06/2018		\$11,846.00	\$12,229.56
COMMWLTHOFPA INT/PAEMPLOYTX/180331	04/06/2018	\$106.08		\$383.56
CHARGE FEE TR#1465	04/05/2018	\$15.00		\$489.64
TRANSFER TR#1465	04/05/2018	\$714.56		\$504.64
TFR TO BUSINESS ACCT	04/05/2018		\$1,500.00	\$1,219.20
WAIVED FEE	04/05/2018		\$28.00	(\$280.80)
Overdraft Protection For Check No. 304	04/05/2018	\$28.00		(\$308.80)
SHARE DRAFT 304 Trace # 2325490745 05	04/05/2018	\$3,000.00		(\$280.80)
SHARE DRAFT 301 Trace # 2327654613 05	04/05/2018	\$600.00		\$2,719.20
SHARE DRAFT 300 Trace # 2326387126 05	04/05/2018	\$1,900.00		\$3,319.20
IRS/USATAXPYMT/040518/CCD	04/05/2018	\$988.68		\$5,219.20
T'FER TO ****25S60.1 HB	04/05/2018	\$500.00		\$6,207.88
SHARE DRAFT 305 Trace # 2305976012 04	04/04/2018	\$975.00		\$6,707.88
SHARE DRAFT 303 Trace # 2316063391 04	04/04/2018	\$1,101.00		\$7,682.88
SHARE DRAFT 302 Trace # 2317152427 04	04/04/2018	\$380.00		\$8,783.88
MTATB VIOLATION/ACH TRAN/040418/WE	04/04/2018	\$117.00		\$9,163.88
PILOT TRAVEL CEN/PILOTDRAFT/180403	04/04/2018	\$5,586.68		\$9,280.88

Diamond Credit Union

Description	Date	Debit	Credit	Balance
USPS KIOSK 4169309550 READING PA	04/04/2018	\$13.40		\$14,867.56
USPS KIOSK 4169309550 READING PA	04/04/2018	\$10.00		\$14,880.96
STTC #03 READING READING PA	04/03/2018	\$267.00		\$14,890.96
SHARE DRAFT 298 Trace # 2289050420 03	04/03/2018	\$805.80		\$15,157.96
VIVINT/VIVINT/040318/PPD	04/03/2018	\$122.00		\$15,963.76
CONIFERINSUR2634/prem 03-30/040318	04/03/2018	\$82.00		\$16,085.76
Sunrise Logistic/Vdr Pymt/040318/C	04/03/2018		\$2,496.00	\$16,167.76
TFER TO ****25S60.1 HB	04/02/2018	\$400.00		\$13,671.76
SHARE DRAFT 306	04/02/2018	\$3,092.00		\$14,071.76
E-ZPass MA/8776277745/180401/WEB	04/02/2018	\$66.10		\$17,163.76
DOUBLE RUN BR/ACH Paymen/040318/PP	04/02/2018		\$2,909.44	\$17,229.86

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 120 Days,Date From 04/01/2018 To 04/30/2018

Account : BUS EASY CHKG(**725-S60.1)

Summary Information

Balance	Available Balance	Minimum Balance
\$202.38	\$58.38	\$0.00

Last Credit	\$200.00 on Jul 13, 2018
Last Debit	\$1,099.57 on Jul 13, 2018

Cards Linked to Account *****5091, *****5117

Transaction Detail

Description	Date	Debit	Credit	Balance
SQ *TYNSLEY'S MOBIL BRUNSWICK GA	04/30/2018	\$826.69		\$99.69
T'FER FROM ****25S60 HB	04/28/2018		\$200.00	\$926.38
T'FER FROM ****25S60 HB	04/28/2018		\$500.00	\$726.38
U-HAUL-OF-READING #81161 READING PA	04/23/2018	\$29.11		\$226.38
BB OF BORDENTOWN #104 BORDENTOWN NJ	04/23/2018	\$76.77		\$255.49
PENN 80 MILTON GARAGE MILTON PA	04/23/2018	\$224.46		\$332.26
PETRO #314 BORDENTOWN BORDENTOWN NJ	04/23/2018	\$250.00		\$556.72
T'FER FROM ****25S60 HB	04/23/2018		\$300.00	\$806.72
INTUIT *QB ONLINE 800-286-6800 CA	04/21/2018	\$53.00		\$506.72
MULTIPLE DEPOSIT TR#338	04/20/2018		\$500.00	\$559.72
THE HICKORY HOUSE HARDEEVILLE SC	04/18/2018	\$12.20		\$59.72
ATM WITHDRAWAL	04/17/2018	\$103.95		\$71.92
STAR GARAGE HARDEEVILLE SC	04/17/2018	\$1,234.71		\$175.87
T'FER FROM ****25S60 HB	04/17/2018		\$200.00	\$1,410.58
T'FER FROM ****25S60 HB	04/17/2018		\$700.00	\$1,210.58
R AND K REPAIR SERVICES I	04/17/2018	\$129.92		\$510.58
T'FER FROM ****25S60 HB	04/16/2018		\$600.00	\$640.50
DAVIS TRUCK REPAIR INC LUMBERTON NC	04/14/2018	\$405.42		\$40.50
T'FER FROM ****25S60 HB	04/13/2018		\$200.00	\$445.92
SUNOCO 0362594400 PHILADELPHIA PA	04/13/2018	\$207.89		\$245.92
T'FER FROM ****25S60 HB	04/13/2018		\$300.00	\$453.81
BB OF RUTHER GLEN #46 RUTHER GLEN	04/13/2018	\$108.00		\$153.81
SUNOCO 0362594400 PHILADELPHIA PA	04/12/2018	\$74.00		\$261.81
TIMZ DIESEL LLC SOMERSET PA	04/12/2018	\$479.35		\$335.81
T'FER FROM ****25S60 HB	04/11/2018		\$300.00	\$815.16
MAPLE CITY TIRE 814-634-0545 PA	04/10/2018	\$100.00		\$515.16
T'FER FROM ****25S60 HB	04/10/2018		\$200.00	\$615.16
RIDGE PETROLEUM PHILADELPHIA PA	04/05/2018	\$200.00		\$415.16
T'FER FROM ****25S60 HB	04/05/2018		\$500.00	\$615.16
NEW JERSEY E-ZPASS NEWARK NJ	04/03/2018	\$300.00		\$115.16
T'FER FROM ****25S60 HB	04/02/2018		\$400.00	\$415.16
DAT SOLUTIONS 800-328-530	04/02/2018	\$34.95		\$15.16
SUNOCO 0362594400 PHILADELPHIA PA	04/02/2018	\$100.00		\$50.11
PAM DELAWARE DOT PRKG WEB	04/02/2018	\$96.50		\$150.11

Diamond Credit Union

Description	Date	Debit	Credit	Balance
NEW JERSEY E-ZPASS NEWARK NJ	04/02/2018	\$500.00		\$246.61

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

Blake's Trucking, LLC Case No.: 17-12184

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, Christopher Blake, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
May 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date:

5/31/2018


Debtor

Date:

5/31/2018


Debtor

IN THE MATTER OF:

Case No. 17-12184

Blake's Trucking LLC

PETITION FILED: 3/29/19

MONTHLY REPORT NO. May

DEBTOR IN POSSESSION

MONTH ENDED May

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 14046.34

2. Receipts during Report Period:

a. Salary and Commissions

19365.34

b. Interest or Dividend Income

N/A

c. Real Estate Rental

N/A

d. Other (Describe-Schedule A)

N/A

TOTAL RECEIPTS

19365.34

3. Disbursements:

a. Taxes -- IRS

5412.8

b. Taxes-State, including any
sales tax due

558.2

c. Taxes- Real Estate

NONE

d. Taxes- Other

NONE

e. Utilities

\$500

f. Mortgage(s) or Rent(s)

NONE

g. Insurance premiums (list type)

2484.85

h. Food

NONE

i. Medical

NONE

j. Car loan

NONE

k. Automobile expenses

70637.62

CASE NO.

17-12184

MONTH ENDING

MAY

l. Clothing

NONE

m. Gifts -- donations (Schedule B)

N/A

n. Tuitions (Schedule B)

N/A

o. Other (Describe)

NONE

TOTAL DISBURSEMENTS

79593.474. Balance at end of reporting period [(1-2) - 3] 3183.78

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date?

YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S)

Diamond Credit Union

BRANCH

Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE:

N/A

BRANCH:

N/ASCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts -- donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

MONTH ENDING MAY

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

 
SIGNATURE OF DEBTOR(S)

5/31/18
DATE

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 90 Days,Date From 05/01/2018 To 05/31/2018

Account : BUS EASY CHKG(***725-S60.1)

Summary Information

Balance	Available Balance	Minimum Balance
\$202.38	\$58.38	\$0.00

Last Credit	\$200.00 on Jul 13, 2018
Last Debit	\$1,099.57 on Jul 13, 2018

Cards Linked to Account *****5091, *****5117

Transaction Detail

Description	Date	Debit	Credit	Balance
SUNOCO 0362594400 PHILADELPHIA PA	05/30/2018	\$200.00		\$207.11
T'FER FROM ****25S60 HB	05/29/2018		\$200.00	\$407.11
BB OF RUTHER GLEN #46 RUTHER GLEN	05/26/2018	\$108.00		\$207.11
107 EXPRESS FITZGERALD GA	05/25/2018	\$200.01		\$315.11
SPEEDWAY1 GC 64070063 DOUGLASVILLE	05/25/2018	\$149.90		\$515.12
T'FER FROM ****25S60 HB	05/24/2018		\$400.00	\$665.02
SUNOCO 0362594400 PHILADELPHIA PA	05/22/2018	\$205.08		\$265.02
T'FER FROM ****25S60 HB	05/21/2018		\$250.00	\$470.10
INTUIT *QB ONLINE 800-286-6800 CA	05/21/2018	\$53.00		\$220.10
SPEEDWAY 06808 PHILADELPHIA PA	05/18/2018	\$202.37		\$273.10
T'FER FROM ****25S60 HB	05/18/2018		\$200.00	\$475.47
SPEEDWAY 06796 PHILADELPHIA PA	05/16/2018	\$200.00		\$275.47
USPS.COM CLICKNSHIP 800-344-7779 DC	05/16/2018	\$13.40		\$475.47
T'FER FROM ****25S60 HB	05/15/2018		\$100.00	\$488.87
SUNOCO 0768002800 PHILADELPHIA PA	05/11/2018	\$200.00		\$388.87
DAVIS TRUCK REPAIR INC LUMBERTON NC	05/10/2018	\$172.13		\$588.87
FLYING J #627 BRUNSWICK GA	05/09/2018	\$10.69		\$761.00
WM SUPERCENTER # WALTERBORO SC	05/09/2018	\$53.05		\$771.69
MULTIPLE DEPOSIT TR#313 - BUSINESS CASH DEP	05/09/2018		\$500.00	\$824.74
T'FER FROM ****25S60 HB	05/09/2018		\$60.00	\$324.74
T'FER FROM ****25S60 HB	05/08/2018		\$200.00	\$264.74
SUNOCO 0004971811 PHILADELPHIA PA	05/07/2018	\$300.00		\$64.74
T'FER FROM ****25S60 HB	05/07/2018		\$200.00	\$364.74
DAT SOLUTIONS 800-328-530	05/02/2018	\$34.95		\$164.74
SUNOCO 0362594400 PHILADELPHIA PA	05/02/2018	\$200.00		\$199.69
T'FER FROM ****25S60 HB	05/02/2018		\$300.00	\$399.69

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

Blake's Trucking, LLC : Case No.: 17-12184

Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

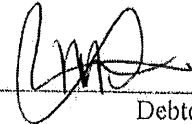
I, Christopher Blake, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
June 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy Code.

Date:

6/30/2018


Debtor

Date:

6/30/2018


Debtor

IN THE MATTER OF:

Case No. 17-12184

Blake's Trucking LLC

PETITION FILED: 3/29/19

MONTHLY REPORT NO. June

DEBTOR IN POSSESSION

MONTH ENDED June

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 4817.30

2. Receipts during Report Period:

a. Salary and Commissions

15200.83

b. Interest or Dividend Income

N/A

c. Real Estate Rental

N/A

d. Other (Describe-Schedule A)

N/A

TOTAL RECEIPTS

15200.83

3. Disbursements:

a. Taxes -- IRS

3570.54

b. Taxes-State, including any
sales tax due

311.42

c. Taxes- Real Estate

NONE

d. Taxes- Other

NONE

e. Utilities

\$500

f. Mortgage(s) or Rent(s)

NONE

g. Insurance premiums (list type)

8330.79

h. Food

34.94

i. Medical

NONE \$100.50

j. Car loan

NONE

k. Automobile expenses

38220.67

CASE NO.

17-12184

MONTH ENDING

June

l. Clothing

NONE

m. Gifts -- donations (Schedule B)

N/A

n. Tuitions (Schedule B)

N/A

o. Other (Describe)

NONE

TOTAL DISBURSEMENTS

51068.864. Balance at end of reporting period [(1-2) -- 3] 11394.14

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? YES

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) Diamond Credit UnionBRANCH Exeter

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: N/ABRANCH: N/ASCHEDULE A

(2)(d) Other:

SCHEDULE B

Gifts -- donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-12184

MONTH ENDING June

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

SIGNATURE OF DEBTOR(S)

6/30/18
DATE

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 60 Days,Date From 06/01/2018 To 06/30/2018

Account : BUS EASY CHKG(**725-S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$3,183.78	\$3,183.78	\$0.00

Last Credit	\$4,200.00 on Jul 12, 2018
Last Debit	\$200.00 on Jul 13, 2018

MICR Routing Number	2 154
MICR Account ID(s)	7251
Cards Linked to Account	*****5083, *****5109

Transaction Detail

Description	Date	Debit	Credit	Balance
MOE'S SW GRILL #6227 READING PA	06/30/2018	\$34.94		\$11,394.14
SHARE DRAFT 348 Trace # 3555134020 29	06/29/2018	\$334.24		\$11,429.08
CHARGE FEE TR#186	06/29/2018	\$15.00		\$11,763.32
TRANSFER TR#186	06/29/2018	\$928.59		\$11,778.32
SUNOCO 0362594400 PHILADELPHIA PA	06/28/2018	\$250.00		\$12,706.91
PILOT TRAVEL CEN/PILOTDRAFT/180626	06/27/2018	\$2,916.95		\$12,956.91
IRS/USATAXPYMT/062718/CCD	06/27/2018	\$167.40		\$15,873.86
CONIFERINSUR2634/Prem 06/25/062718	06/27/2018	\$82.00		\$16,041.26
COMMWLTHOFPA INT/PAEMPLOYTX/180630	06/27/2018	\$24.56		\$16,123.26
MULTIPLE DEPOSIT TR#300 - BUSINESS CHK DEP	06/26/2018		\$5,735.96	\$16,147.82
Sunrise Logistic/Vdr Pymt/062618/C	06/26/2018		\$3,648.00	\$10,411.86
T'FER TO ****25S60.1 HB	06/26/2018	\$300.00		\$6,763.86
USPS.COM CLICKNSHIP 800-344-7779 DC	06/26/2018	\$20.10		\$7,063.86
T'FER TO ****25S60.1	06/26/2018	\$3,325.62		\$7,083.96
SHARE DRAFT 341 Trace # 3486418677 25	06/25/2018	\$631.48		\$10,409.58
DOUBLE RUN BR/ACH Paymen/062618/PP	06/25/2018		\$3,713.26	\$11,041.06
AUTOZONE #5295 READING PA	06/25/2018	\$62.97		\$7,327.80
ATM WITHDRAWAL	06/25/2018	\$300.00		\$7,390.77
T'FER TO ****25S60.1 HB	06/25/2018	\$500.00		\$7,690.77
DIESEL SERVICE INC READING PA	06/23/2018	\$1,518.53		\$8,190.77
CASH WITHDRAWAL	06/22/2018	\$5,000.00		\$9,709.30
MULTIPLE DEPOSIT TR#628 - BUSINESS CHK DEP	06/22/2018		\$13,837.85	\$14,709.30
NexTraq/PURCHASE/180622/CCD	06/22/2018	\$286.96		\$871.45
VIVINT/VIVINT/062218/PPD	06/22/2018	\$122.00		\$1,158.41
T'FER TO ****25S60.1 HB	06/22/2018	\$500.00		\$1,280.41
ATM WITHDRAWAL	06/22/2018	\$500.00		\$1,780.41
PA DRIVER & VEHICLE SERV	06/22/2018	\$179.00		\$2,280.41
ATM WITHDRAWAL	06/21/2018	\$400.00		\$2,459.41
BFDS/INVESTMENT/180620/PPD	06/21/2018	\$261.02		\$2,859.41
TURKEY HILL #0244 Q69 READING PA	06/21/2018	\$66.07		\$3,120.43
PILOT TRAVEL CEN/PILOTDRAFT/180619	06/20/2018	\$4,796.33		\$3,186.50
IRS/USATAXPYMT/062018/CCD	06/20/2018	\$809.30		\$7,982.83

Diamond Credit Union

Description	Date	Debit	Credit	Balance
COMMWLTHOFPA INT/PAEMPLOYTX/180615	06/20/2018	\$90.15		\$8,792.13
T'FER TO ****25S60.1 HB	06/20/2018	\$200.00		\$8,882.28
Sunrise Logistic/Vdr Pymt/061918/C	06/19/2018		\$6,006.00	\$9,082.28
SHARE DRAFT 340	06/18/2018	\$3,855.00		\$3,076.28
DOUBLE RUN BR/ACH Paymen/061918/PP	06/18/2018		\$5,869.29	\$6,931.28
ASSOCIATED TRUCK PARTS GV	06/18/2018	\$242.00		\$1,061.99
SHARE DRAFT 338 Trace # 3365735400 15	06/15/2018	\$631.48		\$1,303.99
SHARE DRAFT 339	06/15/2018	\$866.97		\$1,935.47
CHARGE FEE TR#20	06/15/2018	\$15.00		\$2,802.44
TRANSFER TR#20	06/15/2018	\$840.94		\$2,817.44
MULTIPLE DEPOSIT TR#1605 - BUSINESS CHK DEP	06/14/2018		\$2,550.00	\$3,658.38
IPFS866-412-2560/IPFSPMTMDB/061418	06/14/2018	\$3,729.58		\$1,108.38
PILOT TRAVEL CEN/PILOTDRAFT/180612	06/13/2018	\$744.12		\$4,837.96
IRS/USATAXPYMT/061318/CCD	06/13/2018	\$1,110.80		\$5,582.08
COMMWLTHOFPA INT/PAEMPLOYTX/180615	06/13/2018	\$114.94		\$6,692.88
WAWA 166 00001669 READING PA	06/13/2018	\$200.00		\$6,807.82
SHARE DRAFT 337 Trace # 3314584104 12	06/12/2018	\$1,378.44		\$7,007.82
BERMAN FREIGHTLINER LEESPORT PA	06/12/2018	\$100.54		\$8,386.26
SHARE DRAFT 336 Trace # 3280634181 11	06/11/2018	\$1,257.62		\$8,486.80
SHARE DRAFT 335 Trace # 3272193556 11	06/11/2018	\$631.48		\$9,744.42
CONIFERINSUR2634/prem 06-07/061118	06/11/2018	\$4,138.00		\$10,375.90
DOUBLE RUN BR/ACH Paymen/061218/PP	06/11/2018		\$4,292.77	\$14,513.90
TURKEY HILL #0244 Q69 READING PA	06/11/2018	\$59.40		\$10,221.13
CHARGE FEE TR#567	06/08/2018	\$15.00		\$10,280.53
TRANSFER TR#567	06/08/2018	\$1,084.54		\$10,295.53
Merchants Mutual/InsPremium/180607	06/08/2018	\$381.21		\$11,380.07
T'FER TO ****25S60.1 HB	06/07/2018	\$300.00		\$11,761.28
MULTIPLE DEPOSIT TR#1610 - BUSINESS CHK DEP	06/07/2018		\$8,510.31	\$12,061.28
IRS/USATAXPYMT/060718/CCD	06/07/2018	\$727.54		\$3,550.97
ACHMA VISB/BILL PYMNT/180606/WEB	06/07/2018	\$195.00		\$4,278.51
ATM WITHDRAWAL	06/06/2018	\$80.00		\$4,473.51
ATM WITHDRAWAL	06/06/2018	\$220.00		\$4,553.51
PILOT TRAVEL CEN/PILOTDRAFT/180605	06/06/2018	\$4,247.44		\$4,773.51
COMMWLTHOFPA INT/PAEMPLOYTX/180615	06/06/2018	\$81.77		\$9,020.95
T'FER TO ****25S60.1 HB	06/06/2018	\$350.00		\$9,102.72
BFR HYDRAULICS 610-8322040 PA	06/05/2018	\$66.91		\$9,452.72
GL SAYRE INC CONSHOHOCKEN PA	06/05/2018	\$375.56		\$9,519.63
SHARE DRAFT 333 Trace # 3161540789 04	06/04/2018	\$484.86		\$9,895.19
IRS/USATAXPYMT/052918/CCD	06/04/2018	\$137.50		\$10,380.05
IRS/USATAXPYMT/052918/CCD	06/04/2018	\$1,618.00		\$10,517.55
DOUBLE RUN BR/ACH Paymen/060518/PP	06/04/2018		\$2,132.11	\$12,135.55
TIRENETUSA 2157451400 PA	06/04/2018	\$1,108.00		\$10,003.44
SHARE DRAFT 334	06/02/2018	\$1,042.57		\$11,111.44
J J KELLER & ASSOCIATES	06/02/2018	\$42.89		\$12,154.01
J J KELLER & ASSOCIATES	06/02/2018	\$42.89		\$12,196.90
MULTIPLE DEPOSIT TR#2194 - BUSINESS CHK DEP	06/01/2018		\$8,416.74	\$12,239.79
SHARE DRAFT 328	06/01/2018	\$262.50		\$3,823.05
CHARGE FEE TR#697	06/01/2018	\$15.00		\$4,085.55
TRANSFER TR#697	06/01/2018	\$716.75		\$4,100.55
CHECK TO - COMMONWEALTH OF PA	06/01/2018	\$6,000.00		\$4,817.30

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 30 Days

Account : BUS EASY CHKG(***725-S60)

Summary Information

Balance	Available Balance	Minimum Balance
\$3,183.78	\$3,183.78	\$0.00

Last Credit	\$4,200.00 on Jul 12, 2018
Last Debit	\$200.00 on Jul 13, 2018

MICR Routing Number	54
MICR Account ID(s)	51
Cards Linked to Account	*****5083, *****5109

Transaction Detail

Description	Date	Debit	Credit	Balance
T'FER TO ****25S60.1 HB	07/13/2018	\$200.00		\$3,183.78
SHARE DRAFT 356 Trace # 3737251189 13	07/13/2018	\$778.10		\$3,383.78
SHARE DRAFT 354 Trace # 3738012332 13	07/13/2018	\$2,603.88		\$4,161.88
SHARE DRAFT 357	07/13/2018	\$1,140.10		\$6,765.76
MIDWAY TRUCK SERVICE BETHEL PA	07/13/2018	\$381.59		\$7,905.86
T'FER TO ****25S60.1 HB	07/12/2018	\$300.00		\$8,287.45
SHARE DRAFT 345 Trace # 3728728517 12	07/12/2018	\$1,101.00		\$8,587.45
MULTIPLE DEPOSIT TR#767 - BUSINESS CHK DEP	07/12/2018		\$4,200.00	\$9,688.45
TURKEY HILL #0244 Q69 READING PA	07/12/2018	\$55.01		\$5,488.45
T'FER TO ****25S60.1 HB	07/11/2018	\$979.10		\$5,543.46
PILOT TRAVEL CEN/PILOTDRAFT/180710	07/11/2018	\$685.65		\$6,522.56
IRS/USATAXPYMT/071118/CCD	07/11/2018	\$454.76		\$7,208.21
COMMWLTHOFPA INT/PAEMPLOYTX/180715	07/11/2018	\$57.34		\$7,662.97
SHARE DRAFT 353 Trace # 3676440502 10	07/10/2018	\$911.89		\$7,720.31
SHARE DRAFT 346 Trace # 3680723058 10	07/10/2018	\$600.00		\$8,632.20
SHARE DRAFT 343 Trace # 3692416004 10	07/10/2018	\$760.00		\$9,232.20
SHARE DRAFT 352 Trace # 3654529382 09	07/09/2018	\$2,995.45		\$9,992.20
SHARE DRAFT 351 Trace # 3670141095 09	07/09/2018	\$2,830.69		\$12,987.65
T'FER TO ****25S60.1 HB	07/09/2018	\$400.00		\$15,818.34
MIDWAY TRUCK SERVICE BETHEL PA	07/09/2018	\$27.49		\$16,218.34
MULTIPLE DEPOSIT TR#402 - BUSINESS CHK DEP	07/07/2018		\$8,300.00	\$16,245.83
PURCHASE [MORDER] (\$800.00) (Fee \$2.50) TR#1827	07/06/2018	\$802.50		\$7,945.83
SHARE DRAFT 347 Trace # 3649435193 06	07/06/2018	\$631.48		\$8,748.33
IPFS866-412-2560/IPFSPMTMDB/070618	07/06/2018	\$3,729.58		\$9,379.81
T'FER TO ****25S60.1 HB	07/05/2018	\$550.00		\$13,109.39
T'FER TO ****25S60.1 HB	07/05/2018	\$300.00		\$13,659.39
PILOT TRAVEL CEN/PILOTDRAFT/180703	07/05/2018	\$3,141.11		\$13,959.39
ACHMA VISB/BILL PYMNT/180704/WEB	07/05/2018	\$394.68		\$17,100.50
IRS/USATAXPYMT/070518/CCD	07/05/2018	\$520.00		\$17,495.18
COMMWLTHOFPA INT/PAEMPLOYTX/180630	07/05/2018	\$53.57		\$18,015.18
ATM WITHDRAWAL	07/05/2018	\$200.00		\$18,068.75
Sunrise Logistic/Vdr Pymt/070318/C	07/03/2018		\$6,336.00	\$18,268.75

Diamond Credit Union

Description	Date	Debit	Credit	Balance
TURKEY HILL #0244 Q69 READING PA	07/03/2018	\$59.46		\$11,932.75
BERMAN FREIGHTLINER LEESPORT PA	07/03/2018	\$49.40		\$11,992.21
SHARE DRAFT 349	07/02/2018	\$4,020.00		\$12,041.61
MULTIPLE DEPOSIT TR#686 - BUSINESS CHK DEP	07/02/2018		\$4,667.47	\$16,061.61
MOE'S SW GRILL #6227 READING PA	06/30/2018	\$34.94		\$11,394.14
SHARE DRAFT 348 Trace # 3555134020 29	06/29/2018	\$334.24		\$11,429.08
CHARGE FEE TR#186	06/29/2018	\$15.00		\$11,763.32
TRANSFER TR#186	06/29/2018	\$928.59		\$11,778.32
SUNOCO 0362594400 PHILADELPHIA PA	06/28/2018	\$250.00		\$12,706.91
PILOT TRAVEL CEN/PILOTDRAFT/180626	06/27/2018	\$2,916.95		\$12,956.91
IRS/USATAXPYMT/062718/CCD	06/27/2018	\$167.40		\$15,873.86
CONIFERINSUR2634/Prem 06/25/062718	06/27/2018	\$82.00		\$16,041.26
COMMWLTHOFPA INT/PAEMPLOYTX/180630	06/27/2018	\$24.56		\$16,123.26
MULTIPLE DEPOSIT TR#300 - BUSINESS CHK DEP	06/26/2018		\$5,735.96	\$16,147.82
Sunrise Logistic/Vdr Pymt/062618/C	06/26/2018		\$3,648.00	\$10,411.86
T'FER TO ****25S60.1 HB	06/26/2018	\$300.00		\$6,763.86
USPS.COM CLICKNSHIP 800-344-7779 DC	06/26/2018	\$20.10		\$7,063.86
T'FER TO ****25S60.1	06/26/2018	\$3,325.62		\$7,083.96
SHARE DRAFT 341 Trace # 3486418677 25	06/25/2018	\$631.48		\$10,409.58
DOUBLE RUN BR/ACH Paymen/062618/PP	06/25/2018		\$3,713.26	\$11,041.06
AUTOZONE #5295 READING PA	06/25/2018	\$62.97		\$7,327.80
ATM WITHDRAWAL	06/25/2018	\$300.00		\$7,390.77
T'FER TO ****25S60.1 HB	06/25/2018	\$500.00		\$7,690.77
DIESEL SERVICE INC READING PA	06/23/2018	\$1,518.53		\$8,190.77
CASH WITHDRAWAL	06/22/2018	\$5,000.00		\$9,709.30
MULTIPLE DEPOSIT TR#628 - BUSINESS CHK DEP	06/22/2018		\$13,837.85	\$14,709.30
NexTraq/PURCHASE/180622/CCD	06/22/2018	\$286.96		\$871.45
VIVINT/VIVINT/062218/PPD	06/22/2018	\$122.00		\$1,158.41
T'FER TO ****25S60.1 HB	06/22/2018	\$500.00		\$1,280.41
ATM WITHDRAWAL	06/22/2018	\$500.00		\$1,780.41
PA DRIVER & VEHICLE SERV	06/22/2018	\$179.00		\$2,280.41
ATM WITHDRAWAL	06/21/2018	\$400.00		\$2,459.41
BFDS/INVESTMENT/180620/PPD	06/21/2018	\$261.02		\$2,859.41
TURKEY HILL #0244 Q69 READING PA	06/21/2018	\$66.07		\$3,120.43
PILOT TRAVEL CEN/PILOTDRAFT/180619	06/20/2018	\$4,796.33		\$3,186.50
IRS/USATAXPYMT/062018/CCD	06/20/2018	\$809.30		\$7,982.83
COMMWLTHOFPA INT/PAEMPLOYTX/180615	06/20/2018	\$90.15		\$8,792.13
T'FER TO ****25S60.1 HB	06/20/2018	\$200.00		\$8,882.28
Sunrise Logistic/Vdr Pymt/061918/C	06/19/2018		\$6,006.00	\$9,082.28
SHARE DRAFT 340	06/18/2018	\$3,855.00		\$3,076.28
DOUBLE RUN BR/ACH Paymen/061918/PP	06/18/2018		\$5,869.29	\$6,931.28
ASSOCIATED TRUCK PARTS GV	06/18/2018	\$242.00		\$1,061.99
SHARE DRAFT 338 Trace # 3365735400 15	06/15/2018	\$631.48		\$1,303.99
SHARE DRAFT 339	06/15/2018	\$866.97		\$1,935.47
CHARGE FEE TR#20	06/15/2018	\$15.00		\$2,802.44
TRANSFER TR#20	06/15/2018	\$840.94		\$2,817.44

Diamond Credit Union

Report Date : 7/14/2018
Name : BLAKE'S TRUCKING LLC
Search Filter Transactions for Period-Last 30 Days

Account : BUS EASY CHKG(**725-S60.1)

Summary Information

Balance	Available Balance	Minimum Balance
\$202.38	\$58.38	\$0.00

Last Credit **\$200.00 on Jul 13, 2018**
 Last Debit **\$1,099.57 on Jul 13, 2018**

Cards Linked to Account *****5091, *****5117

Transaction Detail

Description	Date	Debit	Credit	Balance
T'FER FROM ****25S60 HB	07/13/2018		\$200.00	\$202.38
SPIRIT AIRL 4870181559773	07/13/2018	\$1,099.57		\$2.38
SUNOCO 0362594400 PHILADELPHIA PA	07/12/2018	\$304.29		\$1,101.95
T'FER FROM ****25S60 HB	07/12/2018		\$300.00	\$1,406.24
T'FER FROM ****25S60 HB	07/11/2018		\$979.10	\$1,106.24
FOLEY CARRIER SERVICES 860-815-0873	07/10/2018	\$510.00		\$127.14
T'FER FROM ****25S60 HB	07/09/2018		\$400.00	\$637.14
USPS.COM CLICKNSHIP 800-344-7779 DC	07/07/2018	\$6.70		\$237.14
TA # 48 BLOOMSBURY BLOOMSBURY NJ	07/06/2018	\$306.16		\$243.84
T'FER FROM ****25S60 HB	07/05/2018		\$550.00	\$550.00
ATM WITHDRAWAL	07/05/2018	\$300.00		\$0.00
T'FER FROM ****25S60 HB	07/05/2018		\$300.00	\$300.00
ATM WITHDRAWAL	06/26/2018	\$300.00		\$0.00
T'FER FROM ****25S60 HB	06/26/2018		\$300.00	\$300.00
T'FER FROM ****25S60	06/26/2018		\$3,325.62	\$0.00
Overdraft Exception Card	06/25/2018	\$30.00		(\$3,325.62)
NEW JERSEY E-ZPASS 888-288-6865 NJ	06/25/2018	\$500.00		(\$3,295.62)
Overdraft Exception Card	06/25/2018	\$30.00		(\$2,795.62)
MATTS HEAVY DUTY MOBILE D	06/25/2018	\$3,595.02		(\$2,765.62)
T'FER FROM ****25S60 HB	06/25/2018		\$500.00	\$829.40
ATM WITHDRAWAL	06/25/2018	\$220.00		\$329.40
PURCHASE RETURN	06/22/2018		\$198.58	\$549.40
WAWA 8071 PLYMOUTH MEET PA	06/22/2018	\$200.00		\$350.82
T'FER FROM ****25S60 HB	06/22/2018		\$500.00	\$550.82
INTUIT *QB ONLINE 800-286-6800 CA	06/21/2018	\$53.00		\$50.82
WAWA 8071 PLYMOUTH MEET PA	06/20/2018	\$250.00		\$103.82
T'FER FROM ****25S60 HB	06/20/2018		\$200.00	\$353.82
ATM WITHDRAWAL	06/19/2018	\$100.00		\$153.82